Original/Duplicate/Triplicate

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CONTRACT CERTIFICATE
(For Other Works)

No 1259 final

Date 1.YNK.SD.2013-N
SBR No: 155
Date: 31/01/15

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

Bill Received No. Dated 31/1/2015 Divisional Cash Book Voucher No. Dated

Sub Divisional Work Code: 002-13-000013.

Schedule Docket No. Head of Account: Est.Cost: 5.00 Lakhs B.R.No. :

Name of Work : Providing and fixing steel gurders at Pavani apartment roads in ward No-02 of yelahanka Sub Division..

Name of Contractor and Full Address: **Sri Ravichandra L. No 104, 3rd cross, 3rd main, Muneshwara block, Muhalakshmipuram Bangalore- 86.**

Reference to Agreement No. EE/YNK.D/EPMT-8/ W.O/343 /2013-14. Date: 5-9-2013

Certified that the measurements were taken by me on 31.1.15 and recorded of Pages..... to.....of measurement Book No. and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/1/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Yelahanka Sub Division
(BBMP, YNK, Zone)
Yelahanka, Bangalore

Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	42633
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	42633

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

42633/-

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-2.1 earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing toper at loading with front end loader dumping turning for return trip excluding time for haulgod and return trip complete as per specification item No 17.1 page 141 and KSRB M 100.4.1 costof haulage excluding loading and unloading MORTAR to a distance with all lead and lift etc complete as per specification and direction of engineer incharge of the work	Cum
3	KSRB-4-1.3 Providing and laying in position plain cement concrete of mix M7.5 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Cum
4	KSRB 4.2.2 Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification with all lead and lift etc complete as per specification and direction of engineer incharge of the work	Cum
5	Providing and fixing steel gurders as per Indian Standard Rolled Steel Beams I.S 800-1984 with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Rmt
		TOTAL

Certificates

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	2.90	90.00	261.00	2.90	261.00	
–	–	2.90	100.00	290.00	2.90	290.00	
–	–	0.47	3000.00	1410.00	0.47	1410.00	
–	–	3.41	5300.00	18073.00	3.41	18073.00	
		4114		406231	4114	406231	
–	–	4163.87	98.77	411265.44	4163.87	411265.44	
				~~431299.44~~		~~431299.44~~	
				430,000/-		430,600/-	
						0.0	
						426373	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Yel. Zo)
Yelahanka, Bangalore